SOLID WASTE FACILITY PERMIT

1. Facility/Permit Number

33-AA-0217/94-01

2. Name and Street Address of Facility		3. Name and Mailing Address of Operator			Name and Mailing Address of Owner		
El Sobrante Landfill 10910 Dawson Canyon Road		Western Waste Industries, Inc.			Same		
Corona, CA 91719		21061 South Western Avenue Torrance, CA 90501			Same		
5. Specifications	1 10	1141100, 011 703	UI.				
a. Permitted Operations	□ Co 図 La	=,			☐ Processing Facility ☐ Transfer Station ☐ Transformation Facility ☐ Other:		
b. Permitted Hours of Operation:							
The facility shall accept waste from 6:00 am. to 6:00 pm. Monday through Saturday except on recognized County holidays. Other activities may be conducted during hours as described in RDSI, page 5-1, item # 2, 3, 4).							
c. Permitted Tons per Operating Day;							
Non-Hazardous - General Non-Hazardous - Sludge Non-Hazardous - Separated or commingle Non-Hazardous - Other (See Section 14 of Designated (See Section 14 of Permit) Hazardous (See Section 14 of Permit)		oles Total	4000 00 00 00 00 00 4000	Tons/Day Tons/Day Tons/Day Tons/Day Tons/Day Tons/Day Tons/Day			
d. Permitted Traffic Volume:							
Non-Hazardous - General Non-Hazardous - Sludge Non-Hazardous - Separated or commingled recyclables Non-Hazardous - Other (See Section 14 of Permit) Designated (See Section 14 of Permit) Hazardous (See Section 14 of Permit) Total			520 00 00 00 00 00 00 520	Vehicles/Day Vehicles/Day Vehicles/Day Vehicles/Day Vehicles/Day Vehicles/Day Vehicles/Day			
e. Key Design Parameters (Detailed paramet	ers are st	nown on site plans	bearin	g LEA and CIWN	//B validations) :	
	Total	Disposal		Transfer	MRF	Composting	Transformation
	8 acres	90 acres		N/A	N/A	N/A N/A	N/A N/A
Design Capacity Maximum Elevation (Ft. MSL)		16.4 million cy 1425 ft	155	N/A	N/A	IN/A	IVA
Maximum Depth (Ft. BSG) Estimated Closure Date		100 ft 2004					
This permit is granted solely to the operator named above, and is not transferable. Upon a change of operator, this permit is no longer valid. Further, upon a significant change in design or operation from that described herein, this permit is subject to revocation or suspension. The attached permit findings and conditions are integral parts of this permit and supersede the conditions of any previously issued solid waste facility permits.							
6. Approval:						nent Agency Nam	
John M. Fanning/Chairman, LEA				Local Solid Waste Management Enforcement Agency for Riverside County 1737 Atlanta Avenue, Building "H-5" Riverside, CA 92507			
8. Received by CIWMB:		······································			9. CIWMB	Concurrence Date);
JAN 2 8 1994				FEB 2 4 1994			
10. Permit Review Due Date:				11. Permit Issued Date:			
10. Permit Review Due Date: March 30 1977 July 10, 1995				March 30, 1994			
							

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2. Legal Description of Facility (attach map with RFI):

Northeast ¼ of Section 26 in Township 4 South and Range 6 West, and 18 acres of Section 23 in Township 4 South and Range 6 West on San Bernardino Baseline and Meridian

13. Findings - -

- a. This permit is consistent with the County Solid Waste Management Plan Public Resources Code, Section 50001. (1989)
- b. This permit is consistent with standards adopted by the California Integrated Waste Management Board (CIWMB). Public Resources Code, Section 44010
- c. The design and operation of the facility is in compliance with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the LEA and CIWMB.
- d. The Riverside County Fire Department has determined that the facility is in conformance with applicable fire standards as required in Public Resources Code, Section 44151. (12/09/93)
- e. A Notice of Determination was filed with the State Clearinghouse pursuant to Public Resources Code, Section 21081.6. (12/10/93)
- f. A county-wide Integrated Waste Management Plan has not been approved by the California Integrated Waste Management Board.
- g. The Department of Waste Management, Planning Section, made a written determination that the facility is consistent with and designated in the Riverside County General Plan. Public Resources Code, Section 50000.5 (a) (Leslie Likens, Senior Planner, 12/07/93)
- h. The Department of Waste Management, Planning Section has made a written finding that surrounding land use is compatible with the facility operation, as required in Public Resources Code, Section 50000.5 (b). (12/07/93)

14. Prohibitions - -

The permittee is prohibited from accepting any liquid waste sludge, non-hazardous waste requiring special handling, designated waste, or hazardous waste unless such waste is specifically listed below, and unless the acceptance of such waste is authorized by all applicable permits.

The permittee is additionally prohibited from accepting the following items:

- Sewage & Industrial Sludges
- Wet Waste (waste with more than 50% liquid content)
- Hot or Cold Ashes
- Hazardous Waste
- Burning Materials
- Hazardous & Designated Wastes
- Untreated Medical Waste
- Explosives
- Pesticides

The permittee shall not conduct or allow the following activities:

- Scavenging
- Open burning
- Disposal of untreated medical waste
- Disposal of hazardous or designated waste
- Disposal of liquid wastes directly into landfill
- Disposal of sludge from waste water treatment facilities
- Operating during hours of darkness (except as provided in RDSI, page 5-1, section 5.1,# 2, 3, 4)
- Discharging of explosives or detonation of explosive devices
- Accepting of any waste material after achieving final grade
- Allowing standing water on covered fill surfaces
- The discharge of liquid wastes to any evaporation-percolation pond which has less than 12 inches of freeboard.

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15. The following documents also describe and/or restrict the operation of this facility:

		<u>Date</u>			<u>Date</u>
X	Report of Disposal Site Information (Rev.01/25/94)	12/93	区	Contract Agreements (including amendments)	07/27/93
	Land Use Permits and Conditioal Use Permits	N/A	X	Waste Discharge Requirements 85-131 W.D.R amendment 93-57	09/13/85 09/10/93
X	Air Pollution Permits	Several		Local & County Ordinances	N/A
X	Negative Declaration/ (Notice of Determination)	12/10/93		Final Closure & Post Closure Maintenance Plan	N/A
	Lease Agreements - owner and operator	N/A		Amendments to RFI	N/A
	Preliminary Closure/Post Closure Plan	N/A	区	Operating Liability	01/18/94
×	Closure Financial Responsibility Document (Trust Fund)	06/20/90		Other (list):	N/A

16. Self-Monitoring - -

a. The results of all self-monitoring programs as described in the Report of Disposal Site Information (RDSI), will be reported as follows:

Program:	Reporting Frequency:	Agency Reported To:
Landfill gas monitoring	Quarterly	AQMD & LEA
Flare station monitoring	Daily	AQMD & LEA
Ground water quality monitoring	Quarterly	CRWQCB-SAR & LEA
Total daily tonnage	Monthly	LEA
Cuts to natural terrain / depth to ground water	Monthly	LEA
Special occurrences log	Daily`	LEA (inspection)
Vehicles maintenance log	Monthly	LEA (inspection)

17. LEA Conditions - -

- a. This facility shall comply with all federal, state, and local requirements and enactments, including all mitigation measures given in any certified environmental document filed pursuant to Public Resources Code, Section 21081.6.
- b. The operator shall make copies of all inspection reports and permits issued by this and other regulatory agencies available for review by site personnel and authorized representatives of all responsible agencies during normal office hours. In addition, the operator shall provide on-site copies of this permit and the RDSI.
- c. The facility is permitted to receive the following non-hazardous solid wastes:
 - · Septic tank and chemical toilet wastes
 - Municipal solid waste
 - Agricultural wastes
 - Animal wastes (manure and stable wastes)
 - · Construction and demolition wastes
 - Inert materials
 - Dead animals
 - Tires (may not be landfilled unless permanently reduced in volume: RDSI, page 5-8, Section #5.4.3)
 - · Egg washing wastes
 - Urban wood wastes (see RDSI, page 5-12, Section 5.6, Resource Recovery, # 3)
 - White goods and other large metallic materials (see LEA Conditions 17. j.)
- d. The operator shall provide the LEA with any additional information the LEA deems necessary to permit and inspect this facility.
- e. This permit supersedes the permit previously issued on January 11, 1993. This permit reflects an increase in maximum daily tonnage from 2000 to 4000 tons per day.
- f. To comply with Title 14, Section 17497 (Personnel Health and Safety), the operator shall ensure that all personnel assigned to waste disposal duties have and utilize (when and where appropriate) the following personal safety equipment: dust masks, hearing protection devices, safety glasses or goggles, safety vests, heavy work gloves, heavy work boots (steel shanks and toes recommended), and hard hats. Where applicable, this equipment shall meet all state and federal safety standards. The operator shall maintain an on-site copy of the facility's Health and Safety Plan.

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17. LEA Conditions (continued)

- g. The operator shall ensure the facility is in compliance with the hazardous waste screening program as presented in Section 6.12 (p. 6-20) and Appendix N of the RDSI. The operator may amend this program with LEA approval.
- h. At a minimum, the landfill supervisor shall maintain a special occurrences log. The log shall at least include the following:
 - fires
 - · explosions
 - earthquake
 - property damage
 - accidents and/or injuries
 - · other unusual occurrences
 - any incidents involving hazardous waste
 - · weather conditions that adversely impact site operations
 - visits by regulatory agencies (name, agency, mailing address and phone number)
- i. The following environmental measurements shall be reported to the LEA on a quarterly basis:
 - a copy of the most recent MMIS report on E.A. # 36578
 - number and type of vehicles utilizing the site each day (collection and public loads)
 - quantities of solid waste received each day
 - quantities of liquid waste received each day

A responsible officer or representative of the permittee shall attest to the accuracy of the report, and sign to that effect. The operator shall submit the report to the LEA in accordance with the following schedule:

REPORTING PERIOD	REPORT DUE		
January through March	May 1		
April through June	August 1		
July through September	November 1		
October through December	February 1		

- j. The operator shall manage white goods and any other large metallic materials in accordance with Public Resources Code, Section 42170. The procedures for managing these materials are given in the (RDSI, page 5-8 Section 5.4.2, item #6, and Appendix B, Section 2.4.1.2, entitled Draft Refrigeration Appliances and Metallic Discards Policy). These procedures may be amended by the operator with LEA approval.
- k. The operator shall submit preliminary closure and post closure maintenance plans with the next application for permit review. The next permit review application is due on July 10, 1995. Alternately, the operator shall file these plans with the next application for permit revision or modification.

In addition, the operator shall file final closure and post closure maintenance plans at least two years prior to closing the facility. On the basis of current estimates of remaining site capacity and fill rate, these plans might be due as early as January 1, 2002.